

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

2

Bu. Vou. No. _____

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 28, 1958

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-2053To Eastman Kodak Company

(Payee)

343 State Street, Rochester 4, New York

(Address)

(City)

(State)

PAID BY

Encl #1
PPS-6218
COPY 1 OF 2

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	7/14/58 through 11/2/58	Reimbursable Cost Incurred				2,075.	71
Use continuation sheet(s) if necessary						2,075.	71

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

Total

2,075.71

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

STAT

Date 11/28/58

*Payee

Eastman Kodak Company

(Date not required when a like certificate is made by payee on attached bill or bills)

A & O Division

Amount verified; correct for _____

2,075.71

Per _____

Title Comptroller

(Signature or initials)

STAT

Contract No. HF-JC-2219Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

Title _____

STAT

By _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

ACCOUNTING CLASSIFICATION (For completion by Administrators)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 2

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	7/14/58 through 11/2/58	<u>Labor Categories</u>			<u>Amount</u>		
		Engineer #2		\$13.13	✓ 91.0	1,194.83	
		Total Labor				1,194.83	✓
		<u>Material</u>					
		Purchases - Fixed Price		454.00	✓		
		Purchases - Cost Type		55.00	✓		
		Travel		338.00	✓		
		Total Material				847.00	✓
		<u>General and Administrative Expense</u>					
		4% of Material (\$847.00)					
		Total G & A Expense				33.88	✓
						2,075.71	✓

*Explanation of the
travel given to J. P.
1/7/59. Ee
Travel approval
by C/o ~~attached~~ attached.*

46 B

DPS-6218
COPY / CF /

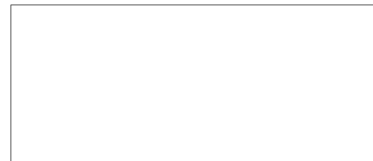
December 8, 1958

Dear Sir:

Under Contract HF-JC-2219 we are forwarding Voucher No. 2 in the amount in total of \$2,075.71 which covers costs incurred during the period July 14, 1958 through November 2, 1958.

The travel charged in this Voucher is as follows:

E. Green 7/30/58 Del Rio \$338.00



STAT

Enc.

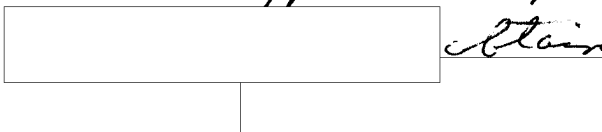
The above travel is approved under Contract No. HF-CJ-2219.



Contracting Officer

STAT

Verbal approval of
obtained
1/8/58



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Eastman Kodak Company
Rochester, New York

Attention of:
Property Accountability Office

Contract HF-CJ-2219
Analysis of Material from 7/14/58 through 11/2/58
Claimed on BV #2 Z-2053

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
566512	John M. Forster Company	Pulleys	3	\$ 10.00
547592	The Hewson Company, Inc.	Repairs to Power Unit	1	57.00
Petty Cash	E. K. Company	[redacted] 8th Per. 1958		STAT 7.00
" "	" "	" " " 9th Per. 1958		25.00
" "	" "	" " " 10th Per. 1958		9.00
" "	" "	" " " 11th Per. 1958		35.00
566522	Kodak Park	Vulcanize Rubber Rollers		131.00
EKR 486765	" "	Stainless Steel Tanks	3	180.00
Total Purchases - Fixed Price				\$454.00

Purchases - Cost Type

547438	N.O.D.	Services & Material on Project "O"	\$ 55.00
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Summary

Purchases - Fixed Price	\$454.00
Purchases - Cost Type	55.00
Travel	338.00
	<u>\$847.00</u>

Comptroller [redacted]
Eastman Kodak Company
Apparatus and Optical Division

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